

District Name: Jefferson District Code: 275 Facility Name: Laukhuf Elementary School Code: 145
BG #: 11-303 Project Name: Addition and Renovation
Contractor: Corbett Construction Bid Package: n/a

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>4,197,100.00</u>
2. Net Total of Change Orders to Contract	\$	<u>60,957.36</u>
3. Original Purchase Order Summary Amount	\$	<u></u>
4. Net Total of Change Orders to Purchase Orders	\$	<u></u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>4,258,057.36</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>4/1/2014</u>	e. Sprinkler Certificate	DATE: <u>10/17/2013</u>
b. Plumbing Certificate	DATE: <u>3/28/2014</u>	f. Boiler Certificate	DATE: <u>10/7/2013</u>
c. Electrical Certificate:	DATE: <u>8/13/13 (reno)</u> <u>11/19/13 (new)</u>	g. Range Hood Suppression	DATE: <u>n/a</u>
d. Fire Alarm Certificate:	DATE: <u>8/9/2013</u>	h. Other <u>HVAC Complete</u>	DATE: <u>11/19/2013</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u></u>
b. Other <u></u>	DATE: <u></u>

C. Close Out:

1. Punch List Completed	DATE: <u>4/3/2014</u>	4. Owner Training on Systems	DATE: <u>11/20/2013 (elec)</u> <u>8/1/2013 (chiller)</u> <u>10/2/2013 (boiler)</u>
2. Record Drawings Completed	DATE: <u>3/7/2014</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>3/1/2014</u>
3. Warranty & Guarantees Information Provided	DATE: <u>3/7/2014</u>	6. Other <u></u>	DATE: <u>n/a</u>

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.

Architect: <u>[Signature]</u>	DATE: <u>5/9/2014</u>
Engineer: <u></u>	DATE: <u></u>
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>6-20-14</u>
The <u>Jefferson County</u> Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: <u></u>	DATE: <u></u>

LOCAL BOARD ORDER MUST BE ON FILE WITH DISTRICT
Submit one complete copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date: 5/9/2014
Board Order Date: 11-303